

CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLARENCE FIELDS
103 WOOD STREET

PINEVILLE

LA 71360

2. Office Sought (include title of office as well as parish, city, town and/or election district)

OFFICE OF MAYOR
CITY OF PINEVILLE

OFFICE USE ONLY

Annual
2/14

0701509

Re-SCANNED

MAY 16 2007

By: *Jm*

Re-SCANNED

APR 13 2007

By: *Jm*

SCANNED

FEB 22 2007

By: *Jm*

2007 FEB 15 PM 1:39

CLARENCE FIELDS
CAMPAIGN FINANCE
RECEIVED

3. Date of Primary

04/01/2006

This report covers from 02/21/2006 thru 12/31/2006

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☒ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/08/2007

Clarence Fields
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-443-7163
Daytime Telephone

BRIDGET WASHINGTON
Signature of Treasurer

318-497-1881
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

Affiliated Persons / Organizations

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<p>Name and Address of Financial Institution</p> <p>REGIONS BANK 625 MURRAY ST.</p> <p>ALEXANDRIA LA 71308</p> <p>Chairperson: FINANCIAL INSTITUTION</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of</p> <p>BRIDGET WASHINGTON 4304 MACARTHUR DR.</p> <p>ALEXANDRIA LA 71301</p> <p>Chairperson: TREASURER</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of</p> <p>BRIDGET WASHINGTON 4304 MACARTHUR DR.</p> <p>ALEXANDRIA LA 71301</p> <p>Chairperson: PREPARER</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	5500.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3744.47
10. Other Disbursements (Schedule E-2)	500.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4244.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	10581.64
15. Plus total receipts this period (Line 8 above)	+ 5500.00
16. Less total disbursements this period (Line 13 above)	- 4244.47
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	11837.17

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	500.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
BLAKE CHATELAIN 4807 WHITECHAPEL BLVD. ALEXANDRIA LA 71305 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	250.00	0.00
COMMUNIGROUP P.O. BOX 940 JACKSON MS 38205 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	500.00	0.00
GARY HAYS APLC P.O. BOX 51 ALEXANDRIA LA 71309 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	250.00	0.00
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	1500.00	0.00
MF LAUGHLIN PINEVILLE LA 71350 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	250.00	0.00
LLOYD MOREAU LLC 400 RAY ST. PINEVILLE LA 71350 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	500.00	0.00
MICHAEL MADISON ALEXANDRIA LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2006	150.00	0.00
4. SUBTOTAL (this page)		3400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONCEAUX-BULLER ASSOCIATES LLC 510 DESOTO ST. ALEXANDRIA LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	250.00	0.00
ROY O MARTIN LUMBER LLC P.O. BOX 1110 ALEXANDRIA LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	500.00	0.00
JAMES B SLATER JR. 35 FOXFIRE LANE ALEXANDRIA LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	100.00	0.00
STIRLING PROPERTIES 109 NORTHPARK BLVD SUITE 300 DOVINGTON LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	250.00	0.00
UNITED EMPLOYEES POLITICAL ACTION COMMITTEE P.O. BOX 5000 PINEVILLE LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	03/22/2006	500.00	0.00
JEFFREY W. HALL 3832 RUE LEFT BANK ALEXANDRIA LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	150.00	0.00
JAMES WILLIAMS 809 WEST POINTE DRIVE ALEXANDRIA LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	100.00	0.00
4. SUBTOTAL (this page)		1850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 500.00	TOTAL (complete only on last page of this schedule) _____		

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT WOLF REALTOR P.O. BOX 12367 ALEXANDRIA LA 71315 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2006	250.00	0.00

4. SUBTOTAL (this page)

250.00

N/A

5. TOTAL (complete only on last page of this schedule)

5500.00

N/A

8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 500.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AABE 2030 DONAHUE FERRY ROAD PINEVILLE LA 71360	02/23/2006	RAFFLE TICKETS	20.00
ALEXANDRIA NEWS WEEKLY 1746 MASON STREET ALEXANDRIA LA 71301	03/02/2006	CAMPAIGN AD	80.00
BOYS&GIRLS CLUB 1801 SYLVESTER ST. ALEXANDRIA LA 7130-	03/17/2006	BASS TOURNAMENT SPONSORSHIP	100.00
BOYS&GIRLS CLUB 1801 SYLVESTER ST. ALEXANDRIA LA 7130-	06/22/2006	COOKOUT FOR KIDS SPONSORSHIP	50.00
BRIGHT MORNING STAR BAPTIST CHURCH 521 BAPTIST ST. PINEVILLE LA 71360	09/17/2006	DONATION	100.00
CENLA SHRINE CLUB 1100 VANDENBURG DRIVE ALEXANDRIA LA 71306	06/13/2006	SPONSOR CIRCUS DADDY TICKETS	30.00
CHILDREN'S MIRACLE NETWORK ALEXANDRIA LA 71301	06/07/2006	DONATION	100.00
CHILDRENS HOME RUSTON 901 SOUTH VIENNA RUSTON LA 71273	11/10/2006	DONATION	200.00
3. SUBTOTAL (optional - this page)			680.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLEGE GROCERY PINEVILLE LA 71360	02/21/2006	MONEY ORDER FEE	0.99
COPELANDS 2421 MACARTHUR DR. ALEXANDRIA LA 71301	03/27/2006	DINNER	85.00
KIWANIS CLUB OF ALEXANDRIA KIWANIS CAMP RD. PINEVILLE LA 71360	04/10/2006	RAFFLE	100.00
L&A BAPTIST CHURCH JENA LA	02/22/2006	BLACK HISTORY MONTH FUNDRAISER	200.00
MADONNA LEBLANC PINEVILLE LA 71360	04/06/2006	PARADISE ELEMENTARY FUNDRAISER	24.00
LOUISIANA BOARD OF ETHICS 2415 QUAIL DRIVE THIRD FLOOR BATON ROUGE LA 70808	03/28/2006	LATE FILING FEE	40.00
LOUISIANA SPORTS HALL OF FAME PRATHER COLISEUM, ROOM 112 NATCHITOCHES LA 71497	06/24/2006	DONATION	50.00
LSUA FOUNDATION P.O. BOX 100 LECOMPTÉ LA 71345	03/13/2006	DUES	100.00
3. SUBTOTAL (optional - this page)			599.99
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORCHARD FOUNDATION 1101 4TH ST. SUITE 203 ALEXANDRIA LA 71301	02/22/2006	MEETING/DINNER	250.00
PARTNERSHIP LITERACY ALEXANDRIA LA 71301	08/09/2006	SPONSOR SILENT AUCTION	25.00
PINEVILLE HIGH CHEERLEADERS PINEVILLE LA 71360	05/04/2006	DONATION	50.00
PROGRESSIVE BAPTIST CHURCH ALEXANDRIA LA 71301	07/28/2006	BUILDING FUND	250.00
RAPIDES PARISH LIBRARY 411 WASHINGTON ST. ALEXANDRIA LA 71301	07/26/2006	DONATION	100.00
RAPIDES PRIMARY HEALTH CARE CTR ALEXANDRIA LA 71301	07/14/2006	DONATION	50.00
RODNEY ALEXANDER CAMPAIGN ALEXANDRIA LA 71301	04/20/2006	DONATION	500.00
ROTARY CLUB GOLF TOURNAMENT P.O. BOX 50211 ALEXANDRIA LA 71307	03/31/2006	SPONSORSHIP	400.00
3. SUBTOTAL (optional - this page)			1625.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY GOLD TOURNAMENT P.O. BOX 5021 ALEXANDRIA LA 71307	03/02/2006	HOLE SPONSORSHIP	150.00
SICKLE CELL P.O. BOX 206 ALEXANDRIA LA 71301	08/28/2006	DONATION	300.00
TIOGA HIGH SCHOOL P.O. BOX 1030 TIOGA LA 71477	03/22/2006	SENIOR CLASS SPONSOR	80.00
WALMART HWY 185 PINEVILLE LA 71360	09/05/2006	DRINKS FOR SENIOR RODEO	109.48
WOMEN'S CRISIS CENTER P.O. BOX 6193 ALEXANDRIA LA 71307	11/15/2006	FUNDRAISER/DONATION	100.00
ZION HILL BAPTIST CHURCH 602 HUNTER ST. PINEVILLE LA 71360	08/11/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			839.48
4. TOTAL (optional - complete only on last page of this schedule)			3744.47

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH TX 76177	04/20/2008	TO REFUND EXCESS CONTRIBUTION	500.00

5. SUBTOTAL (optional)

500.00

6. Total OTHER DISBURSEMENTS during this reporting period

500.00